

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill

(For Other Works)

Date.....2023

Division: Byatarayanapura Division

Sub-Division: Byatarayanapura Sub Division

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 006-22-000006

Schedule Docket No.

Head of Account: 0541

Est.Cost-

500 lakhs

4.90 lakhs

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Improvements to roads and drains at Bharathnagara, Sadiq layout, Anjanadri layout balance roads and surrounding area in ward no.06 Byatarayanapura Sub Division.

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/08/2021-22

Date: 11-04-2022

Certified that the measurements were taken by me on 30.08.2022 and recorded of Pages 627815-16 of measurement Book No. 6279/22-23 and that the work is satisfactorily executed.

Contractor

Sub-Division Officer

Certified that the measurement were taken by me on 30/08/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Amount adjusted

unadjustments items.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Commissioner's Discreet Credit of Grant
(For use in the Office)
ಬಿಟ್ಟು ಮೊಬಲಗು ರೂ. 49000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಇದರಲ್ಲಿ ರೂ. 49000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 441000/- ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ
Executive Engineer
19/9/23

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of Improvements to roads and drains at Bharathnagara, Sadiq layout, Anjanadri layout balance roads and surrounding area in ward no.06 Byatarayanapura Sub Division.	-	0	0	1.00	490000	490000	1.00	490000	
	Total						490000		490000	

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.

[Signature]
Assistant Engineer
ಬಹುರಾಜನಗರ ಉಪ ವಿಭಾಗ

[Signature]
Assistant Executive Engineer
ಕಾರ್ಖಾನೆ ಕಾರ್ಯದರ್ಶಿ ಪ್ರಧಾನರವರು
ಬಹುರಾಜನಗರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಸಿ.ಒ. ಬಂಗಲಾ-24